

# CITY COUNCIL ATLANTA, GEORGIA

04-R-1044

#### A SUBSTITUTE RESOLUTION

#### BY TRANSPORTATION COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE REIMBURSABLE AGREEMENT NO. SO-0501-07X WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR REIMBURSEMENT BY THE CITY OF ATLANTA TO THE FAA OF THE COST INCURRED BY THE FAA TO RELOCATE FAA CABLES IN THE VICINITY OF THE MAYNARD HOLBROOK JACKSON, JR INTERNATIONAL TERMINAL AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT FOR A COST NOT TO EXCEED \$1,823,624, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H31 574001 R21E012693CM (AIRPORT PFC BOND FUND); AND FOR OTHER PURPOSES.

**WHEREAS,** the City of Atlanta (the "City"), as owner, sponsor, and operator of the Hartsfield-Jackson Atlanta International Airport (the "Airport"), and FAA, as owner and operator of navigational aids (NAVAIDs) located on the Airport, have a common interest in ensuring that these NAVAIDs are always operating at maximum effectiveness; and

**WHEREAS**, FAA has numerous cables connecting the south airfield NAVAIDs, radar, and remote transmitters to the control tower and these cables are located in the construction footprint of the Maynard Holbrook Jackson, Jr. International Terminal (MHJIT), necessitating relocation of the cables; and

**WHEREAS**, Airport Sponsor Grant Assurance 29b.(2) requires the airport sponsor to bear costs to relocate FAA facilities affected by the sponsor's construction, such as the MHJIT, and that the City prefers FAA to perform the actual cable relocation; and

**WHEREAS**, the City must reimburse FAA the cost for cable relocation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and hereby is authorized to execute on behalf of the City of Atlanta a Reimbursable Agreement with FAA, providing reimbursement of its cost to relocate its cables for a cost to the City not to exceed \$1,823,624.

**BE IT FURTHER RESOLVED** that the cost to the City under said Reimbursable Agreement is to be charged to and paid from fund account and center number 2H31 574001 R21E012693CM (Airport PFC Bond Fund).

**BE IT FURTHER RESOLVED** that the City Attorney be and hereby is directed to prepare said Reimbursable Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED** that said Reimbursable Agreement shall not become binding upon the City, and the City shall incur no obligation or liability thereunder until the same has been signed by the Mayor and delivered to FAA.

A true copy,

ADOPT

APPRO

ADOPTED by the Council
APPROVED by the Mayor

JUL 19, 2004 JUL 22, 2004

iunicipal Clerk, CMC

## Atlanta City Council

### Regular Session

CONSENT I CONSENT I PG(S) 1-9, EXCEPT: 04-R-1241

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0

ABSENT 1

Y Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y Young	Y Fauver	Y Moore	B Mosley	Y Willis

	7-19-04 Council Meeting
ITEMS ADOPTED ON	ITEMS ADVERSED ON
CONSENT	CONSENT
1. 04-O-1154	33. 04-R-1222
2. 04-O-1156	34. 04-R-1223
3. 04-O-0765	35. 04-R-1224
4. 04-O-1249	36. 04-R-1225
5. 04-O-1263	37. 04-R-1226
6. 04-O-1034	38. 04-R-1227
7. 04-O-1265	39. 04-R-1228
8. 04-O-1266	40. 04-R-1229
9. 04-O-1264	41. 04-R-1230
10. 04-O-1151	42. 04-R-1231
11. 04-O-1262	
12. 04-O-1157	
13. 04-O-1269	
14. 04-R-1044	
15. 04-R-1049	
16. 04-R-1219	
17. 04-R-1290	
18. 04-R-1210	
19. 04-R-1289	
20. 04-R-1215	
21. 04-R-1216	
22. 04-R-1217	·
23. 04-R-1218	
24. 04-R-1232	
25. 04-R-1233	
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27. 04-R-1235	
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